

SECRET

59 GWO 24

22 March 1949

SUBJECT: Payroll Payments to ☐

TO: KARLG "KNOBBY"

REFERENCE: HGV-A-87

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

1. The discrepancies in payroll payments for ☐
as noted in reference dispatch were a result of conflicting state-
ments on subject's Foreign Duty Data Sheet.

2. The following is a breakdown of overpayments made to ☐
for the periods in question, through failure to make appropriate deduc-
tions either in the field or at this headquarters:

<u>PERIOD</u>	<u>ITEM</u>	<u>AMOUNT</u>
14 Nov.-11 Dec. 1948	Travel Advance	\$ 25.00
	Insurance	27.00
12 Dec.-8 Jan. 1949	Travel Advance	25.00
9 Jan.-5 Feb. 1949	Travel Advance	<u>25.00</u>
	Total Overpayment	\$102.00

3. These overpayments will be liquidated by adjustments to
☐ 's U. S. Allotment through the headquarters payroll section.
You are therefore authorized to continue salary payments to Judson
at the station in the amount of \$85.20 per pay period. All future
adjustments to this pay account will be made against subject's U. S.
Allotment.

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